

**TCS**

Deccan Park Plot No 1, Software Units Layout, Madhapur, Hyderabad, Telangana 500081

**INVOICE****Bill To:****Divya Sharma**14-D Whitefield  
Bangalore, Karnataka  
India**Invoice No.: 55607****Date: 12/03/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	AutoCAD	2		₹ 2000.00	₹ 4000.00
2	Adobe Creative Cloud	3		₹ 4000.00	₹ 12000.00
3	Microsoft Office 365	1		₹ 5000.00	₹ 5000.00
<b>Total</b>		<b>6</b>			<b>₹ 21000.00</b>

**INVOICE AMOUNT IN WORDS**Rupees Twenty Four Thousand Seven Hundred  
Eighty only**GST (18%)****₹3780.00****Total****₹ 24780.00****TERMS AND CONDITIONS**

Thanks for doing business with us !